

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

ESTABLISHMENT – SOCIAL WELFARE DEPARTMENT – Payment of Rs.369/- (Rupee Three Hundred and Sixty Nine Only) towards the rental and cell charges from 23.01.2009 to 22.02.2009, for Mobile phone No.9177353666, of the P.S to Prl. Secretary to Government (T.W), Social Welfare Department, A.P.Secretariat, Hyderabad - Sanctioned - Orders - Issued.

=====

**SOCIAL WELFARE (OP.II) DEPARTMENT**

**G.O.Rt.No. 198**

**Dated:17<sup>th</sup> March, 2009**

**Read:**

1. From the Airtel, Bill No.886978513, dated:24.02.2009.

\* \* \* \* \*

**ORDER:**

Sanction is accorded for payment of an amount of Rs.369/- (Rupee Three Hundred and Sixty Nine Only) to “Bharti Airtel Limited – Mobile Services A/c No.104-101597632, Hyderabad”, towards the mobile phone charges for the following number provided by the Government for official use of Social Welfare Department for the month of February, 2009:-

S.No.	Name & Designation	Mobile No.	Amount
1	Sri.T.K.Muneswara Rao, P.S. to Prl. Secretary to Govt. (TW)	9177353666	369/-

2. The amount sanctioned in para one above, shall be debited to the Head of the Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments”.
3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs.369/- (Rupee Three Hundred and Sixty Nine Only) in favour of “Bharti Airtel Limited – Mobile Services A/c No.104-101597632, Hyderabad”, for settlement of the bill.
4. This order does not require the concurrence of Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**SHALINI**  
**DEPUTY SECRETARY TO GOVERNMENT**

To  
The Deputy Pay and Accounts Officer, A.P., Secretariat Branch, Hyderabad.(w.e.)  
The Social Welfare (Claims) Section (w.e.)  
Sf/Sc.

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**